

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of **Rs.2,350/-** (Rupees Two Thousand Three Hundred and Fifty only) towards the cost of Polishing Cloth Big, Engine Oil, Iftex oil, for the use of Departmental Car i.e., AP9-BW-1 for the use of Special Chief Secretary to Government (Transport), Transport, Roads & Buildings Department, for the month of February, 2014 - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt. No. 357**Dated:14/03/2014****Read :-**

Invoice No.63961, received from M/s Bharat Service Station, Hyderabad, dated 28.02.2014.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.2,350/-** (Rupees Two Thousand Three Hundred and Fifty only) towards the cost of Polishing Cloth Big, Engine Oil, Iftex oil, for the use of Departmental Car i.e., AP9-BW-1 for the use of Special Chief Secretary to Government (Transport), Transport, Roads & Buildings Department, for the month of February, 2014. The particulars are as follows:

Sl No.	Invoice No. & Date	Name of the Officer	Car No.	Amount Rs.
1	63961 28/02/2014	Special Chief Secretary to Government(Transport), T.R & B Dept	AP-9-BW-1	2,350.00
TOTAL :				2,350.00

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **“M/s Bharat Service Station, Hyderabad”**.

3. The expenditure is debitale to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 240-Petrol, Oil & Lubricants”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA
JOINT SECRETARY TO GOVERNMENT

To
M/s Bharat Service Station, Basheer Bagh Road, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER